GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens – Payment of Rs.1,477/- to B.S.N. Limited, PGMTD, Hyderabad towards Telephone charges used by the then Prl. Secy. to Govt., Dept. for WCD & SC for the month of May, 2015 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 134 Dated:13.07.2015.

Read the following:-

1. G.O.Ms.No.581, General Administration (OP.III) Department, dated: 26-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad, Bill No.448458742, Dt:06.06.2015.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.1,477/- (Rupees One Thousand Four Hundred and Seventy Seven only) towards telephone charges for the following Telephone No. which is used by the then Principal Secretary to Govt., Department for Women, Children, Disabled & Senior Citizens in her Residence for the month of May, 2015 as detailed below.

Sl. No.	Tele Phone No.	Period	Amount	User's Names
1.	040 - 23400347	01.05.2015 to 31.05.2015	Rs.1,477/-	Smt. Nilam Sawhney, I.A.S., Principal Secretary to Government. (Residence).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service –M.H.090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.

3. The Dy. Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of B.S.N. Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Accounts Officer,
B.S.N. Limited , PGMTD, Hyderabad.

Copy to:-
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Dept. for W.C.D & Sr. Citizens (OP. Claims).
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER